



WHDH-TV  
7 Bulfinch Place  
Boston, MA 02114-2977  
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Advertiser  
Agency  
Buyer  
Salesperson

SCOTT BROWN FOR US SENATE-REPU  
Multi Media Services Corp (2430)

Shiebler, Charles (1011)  
ph: (617) 725-0777

Invoice 175669  
Inv Date 11/25/2012  
Terms Net 30  
Contract 49007  
Bill Type Standard  
Period 10/29/2012 - 11/25/2012

Multi Media Services Corp  
915 King St.  
2nd Floor  
Alexandria, VA 22314

AgM

Product POLITICAL CANDIDATE (1051)  
Brand Est. 5394 (28337)  
Acct Types Local/Political Candidate Agency  
Est/Headline 5394/  
Demo  
Revision  
Comments

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/28/2012 4:06:59PM

WHDH Boston (WHDH)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	9:00PM-GRIMM	Day,F-1	11/02/12 9:40PM (Fr)	00:30	GRIMM	SBTV10311236H	\$6500.00	
2.0	SPOT	10:00PM-REVOLUTIC	Day,F-1	11/02/12 10:30PM (Fr)	00:30	REVOLUTION (R)	SBTV10281233H	\$8500.00	
3.0	SPOT	7:57PM-NBC SPORT	Day,Sa-1	11/03/12 8:06PM (Sa)	00:30	NBC SPORTS-- Breeders' Cup	SBTV10311236H	\$1500.00	
4.0	SPOT	9:00PM-NBC MOVIE	Day,Sa-3	11/03/12 9:25PM (Sa)	00:30	NBC MOVIE OF THE WEEK	SBTV07271206H	\$3500.00	
4.0	SPOT	9:00PM-NBC MOVIE	Day,Sa-3	11/03/12 10:06PM (Sa)	00:30	NBC MOVIE OF THE WEEK	SBTV10311236H	\$3500.00	
4.0	SPOT	9:00PM-NBC MOVIE	Day,Sa-3	11/03/12 10:27PM (Sa)	00:30	NBC MOVIE OF THE WEEK	SBTV10281233H	\$3500.00	
5.0	SPOT	3:30PM-NOTRE DAM	Day,Sa-3	11/03/12 4:19PM (Sa)	00:30	NOTRE DAME FOOTBALL	SBTV10311236H	\$7500.00	
5.0	SPOT	3:30PM-NOTRE DAM	Day,Sa-3	11/03/12 5:31PM (Sa)	00:30	NOTRE DAME FOOTBALL	SBTV10281233H	\$7500.00	
5.0	SPOT	3:30PM-NOTRE DAM	Day,Sa-3	11/03/12 7:16PM (Sa)	00:30	NOTRE DAME FOOTBALL	SBTV10261231H	\$7500.00	
6.0	SPOT	6:58PM-FOOTBALL	Day,Su-2	11/04/12 7:07PM (Su)	00:30	FOOTBALL NIGHT IN AMERICA	SBTV10261231H	\$10000.00	
6.0	SPOT	6:58PM-FOOTBALL	Day,Su-2	11/04/12 7:28PM (Su)	00:30	FOOTBALL NIGHT IN AMERICA	SBTV10311236H	\$10000.00	
7.0	SPOT	8:18PM-NBC SUNDA	Day,Su-1	11/04/12 11:26PM (Su)	00:30	NBC SUNDAY NIGHT FOOTBALL	SBTV07271206H	\$25000.00	

We warrant that the actual broadcast information shown  
on this invoice was taken from the official program log.

Gross Total	\$94,500.00	Total Spots	12
Commission	(\$14,175.00)		
Net Total	\$80,325.00		